



Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
c/o R. Ted. Wechsler, Chairman  
Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2114129  
Invoice Date 12/06/10  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	15.30
Telephone	0.24
Docket Entries	77.80
Federal Express	81.57
CURRENT EXPENSES	<u>174.91</u>

**TOTAL AMOUNT OF THIS INVOICE** 174.91

**NET AMOUNT OF THIS INVOICE** 174.91

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Invoice Number 2114125  
 Invoice Date 12/06/10  
 Client Number 359022  
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

Date	Tkpr	Description	Hours	Value
11/08/10	TKD	Review Motion and Agreement to Acquire Assets of Joint Venture/Limited Liability Company	0.5	312.50
11/12/10	TKD	Review Claim Settlement Notice for Rowe claim settlement	0.3	187.50
11/18/10	TKD	Review Motion for an Order Approving the Settlement Agreement Between W.R. Grace & Co. and the CNA Companies	0.5	312.50
TOTAL HOURS			1.3	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	1.3	at \$625.00 =	812.50

CURRENT FEES

812.50

TOTAL AMOUNT OF THIS INVOICE

812.50

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2114125

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Asset Disposition

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**NET AMOUNT OF THIS INVOICE**

812.50

Federal Identification Number: 23-1416352

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**Saul Ewing**  
LLP

WR Grace - Official Committee of Equity Security Holders  
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404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2114126  
Invoice Date 12/06/10  
Client Number 359022  
Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

Date	Tkpr	Description	Hours	Value
11/01/10	TKD	Review all filings and distribute to team	0.3	187.50
11/02/10	TKD	Review all filings and distribute to team	0.4	250.00
11/03/10	TKD	Review all filings and distribute to team	0.3	187.50
11/04/10	TKD	Review all filings and distribute to team	0.3	187.50
11/05/10	TKD	Review all filings and share with team	0.3	187.50
11/08/10	TKD	Review all filings and share with team	0.3	187.50
11/09/10	TKD	Review all case filings and distribute to team	0.3	187.50
11/10/10	TKD	Review all filings and distribute to team	0.5	312.50
11/11/10	TKD	Review all filings and distribute to team	0.4	250.00
11/12/10	TKD	Review all filings and distribute to team	0.3	187.50
11/15/10	TKD	Review all filings and distribute to team	0.5	312.50
11/16/10	TKD	Review all filings and distribute to team	0.5	312.50
11/17/10	TKD	Review all filings and share with team	0.3	187.50
11/18/10	TKD	Review all filings and share with team	0.4	250.00
11/19/10	TKD	Review all filings and share with team	0.3	187.50
11/22/10	TKD	Review all filings in the case and share with team	0.3	187.50
11/23/10	TKD	Review all filings and share with team	0.3	187.50

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2114126  
Case Administration Page 2

Date	Tkpr	Description	Hours	Value
11/29/10	TKD	Review all filings and share with team	0.4	250.00
11/29/10	TBB	Calendar hearing dates	0.3	54.00
11/30/10	TKD	Review all filings and distribute to team	0.6	375.00
TOTAL HOURS			<u>7.3</u>	

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	0.3	at	\$180.00	=	54.00
Teresa K.D. Currier	7.0	at	\$625.00	=	4,375.00

CURRENT FEES 4,429.00

TOTAL AMOUNT OF THIS INVOICE 4,429.00

NET AMOUNT OF THIS INVOICE 4,429.00

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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2114127  
 Invoice Date 12/06/10  
 Client Number 359022  
 Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

Date	Tkpr	Description	Hours	Value
11/02/10	TKD	Review Stipulation Resolving Claim of Chris and Cheryl Kokkinos	0.1	62.50

TOTAL HOURS 0.1

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.1	at \$625.00 =	62.50

CURRENT FEES 62.50

TOTAL AMOUNT OF THIS INVOICE 62.50

NET AMOUNT OF THIS INVOICE 62.50

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Invoice Number 2114128  
 Invoice Date 12/06/10  
 Client Number 359022  
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

Date	Tkpr	Description	Hours	Value
11/09/10	TKD	Attend WRGrace Equity Committee Meeting/call	0.7	437.50
TOTAL HOURS			0.7	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.7	at \$625.00 =	437.50

CURRENT FEES 437.50

TOTAL AMOUNT OF THIS INVOICE 437.50

NET AMOUNT OF THIS INVOICE 437.50

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Invoice Number 2114130  
 Invoice Date 12/06/10  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

Date	Tkpr	Description	Hours	Value
11/11/10	TKD	Review and approve fee application for filing	0.3	187.50
11/11/10	TBB	Draft affidavit of service; update service list	0.2	36.00
11/11/10	TBB	File and serve Saul Ewing's fifteenth monthly fee application.	0.8	144.00
11/19/10	TBB	Draft Saul Ewing's Sixth Quarterly Fee Application	1.5	270.00
11/19/10	TBB	File and serve Saul Ewing's 6th Quarterly Fee application	0.8	144.00
11/29/10	TKD	Review, revise our fee application	0.7	437.50
11/29/10	TBB	Revisions to bills and Saul Ewing's sixteenth monthly fee application	0.3	54.00
TOTAL HOURS			4.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	3.6	at \$180.00 =	648.00
Teresa K.D. Currier	1.0	at \$625.00 =	625.00

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2114130  
Fee Applications/Applicant Page 2

CURRENT FEES

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1,273.00

**TOTAL AMOUNT OF THIS INVOICE**

1,273.00

**NET AMOUNT OF THIS INVOICE**

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1,273.00



WR Grace - Official Committee of Equity Security Holders  
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 Peninsula Capital Advisors LLC  
 404B East Main Street  
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Invoice Number 2114131  
 Invoice Date 12/06/10  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

Date	Tkpr	Description	Hours	Value
11/17/10	TKD	Work on preparation and filing of two CNOs for Kramer Levin fee applications	0.6	375.00
11/17/10	TBB	Draft CNO to Kramer Levin's 106 and 107 monthly fee applications	0.5	90.00
11/18/10	TKD	Supervised filing of Kramer Levin Quarterly fee application	0.3	187.50
11/18/10	TBB	Draft affidavit of service and file same (0.2) serve CNOs to Kramer Levin's 106 and 107 monthly fee applications (0.4)	0.6	108.00
11/18/10	TBB	Draft Notice of Service to Kramer Levin's 34th Quarterly fee application	0.3	54.00
11/18/10	TBB	File Kramer Levin's 34th quarterly fee application	0.2	36.00
11/19/10	TKD	Review CNO on next Kramer Levin fee app; supervised filing of same	0.2	125.00
11/19/10	TBB	Draft CNO to Kramer Levin's one hundred ninth monthly fee application.	0.3	54.00
11/19/10	TBB	Review docket for any objections filed.	0.3	54.00
11/19/10	TBB	Draft affidavit of service and file same	0.2	36.00
11/19/10	TBB	Serve Kramer Levin's thirty fourth quarterly fee application	0.5	90.00

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2114131  
Fee Applications/Others Page 2

TOTAL HOURS 4.0

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Tracy B. Buck	2.9	at	\$180.00	=	522.00
Teresa K.D. Currier	1.1	at	\$625.00	=	687.50

CURRENT FEES 1,209.50

TOTAL AMOUNT OF THIS INVOICE 1,209.50

NET AMOUNT OF THIS INVOICE 1,209.50

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Invoice Number 2114132  
 Invoice Date 12/06/10  
 Client Number 359022  
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/10:

Date	Tkpr	Description	Hours	Value
11/29/10	TKD	Recalendar omnibus hearings	0.2	125.00
TOTAL HOURS			0.2	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.2	at \$625.00 =	125.00

CURRENT FEES 125.00

TOTAL AMOUNT OF THIS INVOICE 125.00

NET AMOUNT OF THIS INVOICE 125.00

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